

Date Correction Plan Due

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
 262-446-7800

Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and to outline imposed plans of correction, if applicable. This form is used by certified operators / licensed centers to meet the requirements of DCF 202.065, DCF 250.04(2)(i) and (3)(d), DCF 251.04(2)(L) and (3)(f), DCF 252.41(1)(L) and (2)(k). Failure to submit an appropriate correction plan by the due date listed above may result in sanctions identified in the statute and / or administrative rule. Public Schools may submit plans of correction however are not required to do so.

Instructions: The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialist. Complete the section labeled "Correction Plan" by indicating the steps that will be taken to address and correct each of the listed noncompliance(s). Identify expected completion date(s) for each item. Return the original to your certification / licensing specialist for approval and retain a copy. If this is a licensed child care, post your copy of the noncompliance statement and correction plan near the license in accordance with Wis. Stat. 48.657. This request for a correction plan is not an order imposing a sanction or penalty pursuant to Wis. Stat. 48.715. If the department decides to apply a statutory sanction and / or penalty for facts arising from this finding or a future finding, you will be given a notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

My Family Day Care

8000573768 / 001 - 1005496

Address - Facility (Street, City, State, Zip Code)
 4469 N 68Th St Milwaukee WI 53218

Telephone Number
 414-535-7918

Date - Regulation Visit
 10/9/2025

#	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.05(3)(e)2. Provider Training - Current Cpr Certificate Description: Licensee stated she did a CPR renewal training but did not get a certificate. It was supposed to be updated through the registry. I did not see any updates of CPR completion on her registry profile.	Add CPR certificate to registry profile	10/23/25	
2	250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: cAN/mandated reporter trainings must be completed every 2 years. Licensee stated she took a mandated reporter renewal training in May or August. However, no certificate was available and I could not verify through her registry profile.	Add child abuse & neglect to registry profile	10/23/25	

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3	<p>250.06(2)(c) Access To Materials Potentially Harmful To Children</p> <p>Description: Propane tank attached to a wok outside side door. It was not hot or in use. However, If the children go left upon exiting side door they would have access. Recommend putting a gate up to block off that area or just move during childcare hours.</p>	<p>Propane tank and wok will be removed during childcare hours</p>	<p>10/10/25</p>	
4	<p>250.06(2)(n)5. Radon - Continuous Testing</p> <p>Description: Radon tests must be done every 2 years. Last documented test was completed on 8/27/23. Due date would have been 8/27/2025.</p>	<p>Radon test will be completed to meet requirements</p>	<p>10/22/25</p>	
5	<p>250.06(9)(j) Meals & Snacks - Records</p> <p>Description: No menus or records of meals available. Licensee stated she does them on-line but could not verify.</p>	<p>Records of meals will be printed out from KidKare and available for reference</p>	<p>10/10/25</p>	

NAME - Agency Worker

Jennifer Mischock

Date Issued

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Neung Moua Vong

Date Signed

10/21/2025